5/42 DART AERO

DART AEROSPACE LTD	Work Order:	24570
Description: Locknut	Part Number:	D3015-7
Drawing: D3015 Rev. № B	Qty:	200

PF 03.08.05

Location	Procedure	,By,	Date	qty
EXPEDITING	Issue Work Order	M	05.10.13	200
PURCHASING	Issue P/O: 2008820 Description: SS locknut with nylon insert Acklands p/n: SPN 179-803 PFS LNNM5S1 Material release note required	st	05/10/14	<del>2</del> 00
RECEIVING	Inspect for transit damage Ensure that material release note is attached	cd	951/01/9	300
QC	Inspect Level 6			200
RECEIVING ST	Receive & Identify & STOCK	1. 1		<b>೩</b> 00
EXPEDITING	Close W/O Cost / part . 25 5 4 x 05/10/24 (200)		05/10/24	20
	EXPEDITING PURCHASING RECEIVING QC RECEIVING	PURCHASING Issue P/O: 2008820 Description: SS locknut with nylon insert Acklands p/n: SPN 179-803 PFS LNNM5S1 Material release note required  RECEIVING Inspect for transit damage Ensure that material release note is attached  QC Inspect Level 6  RECEIVING Receive & Identify & STOCK	PURCHASING Issue P/O: 2008820 Description: SS locknut with nylon insert Acklands p/n: SPN 179-803 PFS LNNM5SI Material release note required  RECEIVING Inspect for transit damage Ensure that material release note is attached  QC Inspect Level 6  RECEIVING Receive & Identify & STOCK  THE CONTROL OF THE CON	PURCHASING Issue P/O: 2008820 Description: SS locknut with nylon insert Acklands p/n: SPN 179-803 PFS LNNM5S1 Material release note required  RECEIVING Inspect for transit damage Ensure that material release note is attached  QC Inspect Level 6  RECEIVING Receive & Identify & STOCK  THE CONTROL OF THE CON

Rev	Date	Change	Revised By	Approved
Α	01.06.28	New Issue	SM	R

RELEASEL Be 01.09.(1)

7. T.F. 13 . 07. 11

05.05.0378

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHA	WORK ORDER CHANGES													
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector									
<del></del>																
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NCR:		1	WORK ORDER NON-CONFORMANCE (NCR)													
		Description of NC		Corrective Action Section B	Verification	Annaval	Annaval									
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Section C	Approval Design Mgr	Approval QC Inspector									
						į										
		·														

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: <u>051/0124</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

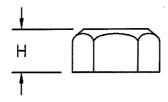




	DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
:	CHECKED	APPROVED	DRAWING NO. REV D3015 SHEET 1 0	
	DATE		TITLE SC.	ALE
	03.07.15	Western Western	LOCKNUT	NTS
	Α	01.05.03	NEW ISSUE	
	В	03.07.15	ADD D3015-7	

## SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT	POSSIBLE SUPPLIER
		Н	
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1
			. '
		3/14/	COPY

RETURN TO ENG INITERING

HMCCMTR HED COPY AUTUENT TO CENDMENT WITHOUT NOTICE

WORK ORDER

NO. 24570



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## Job Costing Report

Dart Aerospace Ltd.

Oct 13, 2005 11:58 am

Hawkesbury

Work Order No : 0024570 Department Code:

Project Name : D3015-7 Project For : WK542 Burden Flags : NNNNNNN WO Status : Open Work Order Type : Main

Invoice State : Not Invoiced Main WO Number :

House Part Number: D3015-7 Invoice Date : Invoice Number : Description : Lock Nut

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd: 200
Amount Done: 0
Start Date: 10-13-05 Order Entry No : OE Value : 0.00

Est Finish Date : 10-21-05 Est Mark Up : 0.000% Actual Mark Up : 0.000% Act Finish Date : Drawings Reqd : No

Ok for Approval :

\$0 Posted to Finished Goods Approval Rec'd :

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00 0.00 0.00	0.00	0.00	0.00	0.00
Engineering Hours Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours OverHead Cost	:	0.00 0.00	0.00 0.00	0.00	0.00	0.00
CNC Hours CNC	:	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Misc. Hours Misc.	:	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Burden	:	0.00	0.00	0.00		
Total Cost	•	0.00	0.00	0.00		
Mark up Selling Cost	:	0.000	0.000	, , , ,		

Labour Hrs/Amount Done : 0.00
Profits/(Loss) : 0.00 Actual 0.00 0.00

ACKLANDS ACKLANDS - GRAINGER INC. ENVOYEZ R E M I T ACKLANDS – GRAINGER INC. PO BOX 2970 765 CAMERON ST. GRAINGER. **HAWKESBURY ON K6A 2B7** (613) 632-2739 **WINNIPEG MB R3C 4B5** EXPEDIEZ FACTUREZ T S H I P À B DART AEROSPACE LTD **DART AEROSPACE LTD** 1270 ABERDEEN ST L 1270 ABERDEEN ST **HAWKESBURY HAWKESBURY** TO T K6A 1K7 K6A 1K7 À NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. DU CONTRAT CONTRACT NO. DU CONTRACT NO. DIR. SHIP ORDER DATE NO. DU CLIENT CUST. NO. NO DE REFERENCE DU CLIENT CUST. REF. NO.

PACKING SLIP ONLY INVOICE TO FOLLOW

PACKING SLIP#

1417 0356388 1 1 of 1

DATE DE LA FACTURE INVOICE DATE

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